Form BXA-621P  (REV 1-94)  U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration		THIS SPACE FOR BXA USE 2 943405		
REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT		A BATCH 2 A		
SINGLE TRANSACTION (For reporting requests described in Part 769 of the Export Administration Regulations)		099 5		
NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE		MONTH/YEAR 6 9		
The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying		RSN		
documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.  You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form			RTP L L L L L L L L L L L L L L L L L L L	
			18 27  CLASS FILING TAG	
			28 55 70 80	
and from the public inspection copies of the accompanying documents.  The withholding of this information will be honored by the Department unless the Secretary determines that		This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal		
disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.			penalties, including fines or imprisonment, and administrative sanctions.	
Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and				
submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents				
submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.  Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources,				
gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this				
collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.				
1a. Identify firm submitting this report:  Specify firm type:  1b. Check any applicable box:				
AddressOne Johnson & Johnson Plaza   Bank   sub- City, State, and ZIP: New Brinswick NJ   Forwarder   Res			<ul> <li>Revision of a previous report (attach two copies of the previously submitted report)</li> </ul>	
		ubmission of a deficient report returned by BXA (attach letter that was returned with deficient report)		
Telephone: (732) 524-2492	☐ Insurer	<b>XX</b> Repo	ort on behalf of the person identified in Item 2	
29-34	□ Other 35	<u> </u>	I report on behalf of self and the person identified in Item 2	
<ol><li>If you are authorized to report and are reporting on behalf of ar person, identify that person (e.g., domestic subsidiary, controlled)</li></ol>		3. Identify expor	rting firm, unless same as item 1a or 2:	
subsidiary, exporter, beneficiary); Ethicon Ltd.	Evnow	Name:		
Name: Johnson & Johnson Professional Export Address: P.O. Box 408, Bankhead Avenue		Address:		
	7	İ	nd ZIP:	
Country (if other than USA): <u>Scotland</u>	-		ation No. (If known):	
Type of firm: (see list in Item 1a) Exporter Firm Identification No. (If known):	392	Tim identified	36-41 42	
(a) Name of boycotting country from which request originated:		5. Name of cour	ntry or countries against which request is directed:	
SYRTA (b) Name of country directing inclusion of request, if different fr		ISRAE	<b>II.</b>	
(a) above:	43-44		45-46	
<ol> <li>Reporting firm's reference number (e.g., letter of credit, custom order, invoice): JDE 1910</li> </ol>		7. Date firm rec	eived request: (use digits for month/day/year)  77  47-52	
9. Specify type(s) of decument conveying the request:				
☐ Request to carrier for blacklist certificate (submit two ★Requisition/purchase order/accepted contract/shipping instruction each				
copies of blacklist certificate or transcript of request)  Unwritten, not otherwise provided for (make transcript of request and submit copies)  Bid invitation/tender/proposal/trade opportunity or released to a particular dollar value transaction) which image in which the request and submit copies)  Other written (specify)				
				53-54
9. Decision on request: (Check one)		☐ Have tai	ken or will take the action requested but in a modified	
form (attach detailed explanation).				
☐ Have taken or will take the action requested and claim it is		will infor	to report ultimate decision on the request at this time and rm the Bureau of Export Administration of the decision within a strength of the decision within	
subject to a grace period (attach detailed explanation).	56-57	· · · · · · · · · · · · · · · · · · ·	s after decision is made.	
Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.				
Protection of Certain Information from Disclosure: (Check applied)		es and sign below)		
(We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in: [] (the commoditie				
Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.				
2.1 (We) authorize public release of all information contained	d in the repor	rt and in any attache	ed documents. I (We) certify that all statements and information	
Contained in this report are true and correct to the best of my (our) knowledge and belief.				
Sign here in ink				
	тур	o or print		
	тур	0 0/ pink		
	тур			

- Full set of airway Bill of Lading Clean on Board, marked freight prepaid issued to the order of CENTRAL BANK OF SYRIA and bearing our L/C number and number and date of contract in 5 copies of which 1 copy original issued by the Syrian Arab Airlines
- Certificate issued by the shipping company in case transport not effected by Syrian Arab Airlines according to the following text:

## Vessel Certificate.

The owner or master of the vessel carrying the goods or merchandise to the Syrian Arab Republic should present a Certificate stating that: "the vessel carrying the goods is not Israeli and will not call on any Israeli port while carrying the goods and that the vessel or aircraft is not banned from entry to the ports of the Syrian Arab Republic for any reason whatsoever, according to the Syrian laws and regulations."

NB:

- a.m Certificate is not required when transport has been effected on a vessel of Syrian nationality.
- a.m Certificate issued by the owner's agent is acceptable.
- Certificate of Origin in (2) copies attesting that the origin of the goods is (U.k- and German-and French) or U.S.A. of which (1) copy must be certified and legalized according to the a/m condition of certification and legalization of the commercial invoice.
- Weight List in (3) copies issued by the beneficiary.
- Quality Certificate subject to annex. enclosed herewith issued by the the beneficiary
- Qualitative and Quantitative Inspection Certificate issued by International Inspection company accepted by us, subject annexe enclosed herewith, and whose name will be advise to you at later date.

## - Special Instructions:

- The value of the goods includes the expense of packing, marking, stowing, shipment freight and the packing materials shall become the property of the buyer free of charge.
- The invoice must show the name of the goods, their unit price and total amount.
- This L/C is to be considered operative when the beneficiary transfer US\_DOLLAR STAMP DE 1134.00 by crediting our account with you being value of stamps duty f/o ministry of PAID finance account No 2501/23 with us.
- Covering delivery C & F from London airport to Damascus airport subject incoterms 1990 of the goods mentioned in the proforma invoice no 311 2800021 enclosed herewith. relating to contract NO 115/26/1/96 DD 23-3-1996